



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Delaware Association of Realtors DEL-PAC

Account Number: ***** Date of this Report: 01/25/2006

Reporting Period Start: 01/01/2005 Reporting Period End: 12/31/2005

Office: _____

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	_____
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2005 FROM	12/31/2005 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$47,491.65
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$32,452.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$32,452.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$28,359.77
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$28,359.77
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$51,583.88
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$51,583.88



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/28/2005	TREND	660 American Ave, Ste 203 King of Prussia PA 19406	\$100.00	\$100.00
10/28/2005	TREND	660 American Ave, Ste 203 King of Prussia PA 19406	\$100.00	\$100.00
10/28/2005	TREND	660 American Ave, Ste 203 King of Prussia PA 19406	\$300.00	\$300.00
03/14/2005	ALEXANDER PETRILLO	100 STONETOWN LANE WILMINGTON DE 19806	\$101.00	\$101.00
03/08/2005	Andrea Bloser	337 S. Waterford Lane Wilmington DE 19808	\$0.00	\$20.00
03/14/2005	Andrea Bloser	337 S. Waterford Lane Wilmington DE 19808	\$120.00	\$100.00
03/08/2005	Andrew Taylor	PO Box 1680 Wilmington DE 19899	\$100.00	\$100.00
03/14/2005	BARBARA HEILMAN	10 GRANBY RD LANDENBERG PA 19350	\$0.00	\$20.00
04/10/2005	BARBARA HEILMAN	10 GRANBY RD LANDENBERG PA 19350	\$120.00	\$100.00
03/08/2005	Beth Harvey	3009 Maple Shade Lane Wilmington DE 19810	\$120.00	\$20.00
04/02/2005	Beth Harvey	3009 Maple Shade Lane Wilmington DE 19810	\$120.00	\$100.00
03/09/2005	Betty Mann-Beebe	4343 Highway One Rehoboth Beach DE 19971	\$100.00	\$100.00
03/08/2005	C. SCOTT KIDNER	9 E. LOOCKERMAN ST. STE315 DOVER DE 19901	\$0.00	\$250.00
03/13/2005	C. SCOTT KIDNER	9 E. LOOCKERMAN ST. STE315 DOVER DE 19901	\$0.00	\$425.00
04/02/2005	C. SCOTT KIDNER	9 E. LOOCKERMAN ST. STE315 DOVER DE 19901	\$570.00	\$20.00
03/09/2005	CAMILLA CONLON	109 COTTON TAIL COURT REHOBOTH BEACH DE 19971	\$0.00	\$30.00

03/13/2005	CAMILLA CONLON	109 COTTON TAIL COURT REHOBOTH BEACH DE 19971	\$0.00	\$100.00
03/14/2005	CAMILLA CONLON	109 COTTON TAIL COURT REHOBOTH BEACH DE 19971	\$0.00	\$1,300.00
04/02/2005	CAMILLA CONLON	109 COTTON TAIL COURT REHOBOTH BEACH DE 19971	\$1,450.00	\$20.00
03/26/2005	Candice Lewis	516 Jeffric Blvd Dover DE 19901	\$100.00	\$100.00
03/13/2005	CAROL BURNS	211 N DuPont Hwy Smyrna DE 19977	\$280.00	\$30.00
03/23/2005	CAROL BURNS	211 N DuPont Hwy Smyrna DE 19977	\$0.00	\$250.00
03/08/2005	Carol Carney	750 Desiree Way HOCKESSIN DE 19901	\$100.00	\$50.00
03/13/2005	Carol Carney	750 Desiree Way HOCKESSIN DE 19901	\$100.00	\$100.00
03/12/2005	CHARLES MARTIN	72 MERION RD DOVER DE 19901	\$0.00	\$150.00
03/23/2005	CHARLES MARTIN	72 MERION RD DOVER DE 19901	\$0.00	\$300.00
03/22/2005	CHARLES MARTIN	72 MERION RD DOVER DE 19901	\$0.00	\$100.00
04/02/2005	CHARLES MARTIN	72 MERION RD DOVER DE 19901	\$570.00	\$20.00
03/14/2005	CHARLES SCHWARTZ, II	32 E. BELMONT DRIVE HOCKESSIN DE 19707	\$500.00	\$500.00
03/11/2005	CONSTANCE FOX	809 NEW STREET MILFORD DE 19963	\$0.00	\$50.00
03/19/2005	CONSTANCE FOX	809 NEW STREET MILFORD DE 19963	\$100.00	\$50.00
03/08/2005	DAVID STALEY	157 RAVEN CIRCLE CAMDEN-WYOMING DE 19934	\$1,020.00	\$20.00
04/06/2005	DAVID STALEY	157 RAVEN CIRCLE CAMDEN-WYOMING DE 19934	\$1,020.00	\$1,000.00
03/11/2005	Dee Hake DeMolen	345 N. GOVERNORS AVE DOVER DE 19904	\$0.00	\$1,000.00
04/02/2005	Dee Hake DeMolen	345 N. GOVERNORS AVE DOVER DE 19904	\$1,021.00	\$21.00
03/12/2005	DENISE TATMAN	23407 Park Avenue GEORGETOWN DE 19947	\$100.00	\$100.00
03/11/2005	DOUGLAS MOORE	121 N LEXINGTON DR FELTON DE 19943	\$0.00	\$100.00
03/26/2005	DOUGLAS MOORE	121 N LEXINGTON DR FELTON DE 19943	\$0.00	\$250.00
04/06/2005	DOUGLAS MOORE	121 N LEXINGTON DR FELTON DE 19943	\$500.00	\$150.00
03/08/2005	Douglas Salmon	158 Fairhill Drive Wilmington DE 19808	\$120.00	\$120.00
03/14/2005	ERIC BRAUNSTEIN	48 RIVER WAY WILMINGTON DE 19809	\$100.00	\$100.00
03/26/2005	F. NEIL ROWLEY	113 WILTSHIRE RD CLAYMONT DE 19703	\$100.00	\$100.00
03/08/2005	Francis Giofre	5305 Linden Hill Rd Wilmington DE 19808	\$0.00	\$40.00

03/21/2005	Francis Giofre	5305 Linden Hill Rd Wilmington DE 19808	\$100.00	\$60.00
03/08/2005	GAIL RENULFI	14 SPEER ROAD WILMINGTON DE 19809	\$0.00	\$70.00
03/15/2005	GAIL RENULFI	14 SPEER ROAD WILMINGTON DE 19809	\$0.00	\$250.00
03/08/2005	Gene Millman	503 Stenning Drive Hockessin DE 19707	\$120.00	\$20.00
03/26/2005	Gene Millman	503 Stenning Drive Hockessin DE 19707	\$0.00	\$100.00
03/09/2005	GERI PARISI	113 MIDDLEBORO ROAD WILMINGTON DE 19804	\$300.00	\$100.00
03/14/2005	GERI PARISI	113 MIDDLEBORO ROAD WILMINGTON DE 19804	\$300.00	\$100.00
04/10/2005	GERI PARISI	113 MIDDLEBORO ROAD WILMINGTON DE 19804	\$300.00	\$100.00
03/08/2005	GRACE BARRETT	2065 PORTER ROAD BEAR DE 19701	\$0.00	\$90.00
03/14/2005	GRACE BARRETT	2065 PORTER ROAD BEAR DE 19701	\$180.00	\$90.00
03/13/2005	HERBERT WHEATLEY	723 N. SHORE DR. MILFORD DE 19963	\$100.00	\$100.00
03/09/2005	J. PHILIP FLEMING	270 OYSTER SHELL COVE BETHANY BEACH DE 19930	\$280.00	\$30.00
03/13/2005	J. PHILIP FLEMING	270 OYSTER SHELL COVE BETHANY BEACH DE 19930	\$0.00	\$150.00
03/19/2005	J. PHILIP FLEMING	270 OYSTER SHELL COVE BETHANY BEACH DE 19930	\$0.00	\$100.00
03/26/2005	James Young, Jr.	209 Strawberry Lane Middletown DE 19709	\$100.00	\$100.00
03/24/2005	JEFFREY OLMSTEAD	1608 TURKEY RUN ROAD WILMINGTON DE 19803	\$100.00	\$100.00
03/20/2005	JOHN ANNETT	306 BAY AVENUE MILFORD DE 19963	\$100.00	\$100.00
03/18/2005	JOHN FORD	17 WESTFIELD DRIVE NEWARK DE 19711	\$0.00	\$200.00
03/24/2005	JOHN FORD	17 WESTFIELD DRIVE NEWARK DE 19711	\$250.00	\$50.00
03/08/2005	JOHN KLING	5933 Willow Grove Rd. Wyoming DE 19934	\$0.00	\$20.00
03/23/2005	JOHN KLING	5933 Willow Grove Rd. Wyoming DE 19934	\$0.00	\$100.00
03/23/2005	JOHN KLING	5933 Willow Grove Rd. Wyoming DE 19934	\$220.00	\$100.00
03/12/2005	JOHN PETERSON	418 W. Carnoustie Rd. DOVER DE 19904	\$0.00	\$250.00
03/17/2005	JOHN PETERSON	418 W. Carnoustie Rd. DOVER DE 19904	\$0.00	\$750.00
03/23/2005	JOHN PETERSON	418 W. Carnoustie Rd. DOVER DE 19904	\$1,020.00	\$20.00
03/09/2005	JOSEPH CONNOR, JR.	P.O. BOX 357 OCEAN VIEW DE 19970	\$0.00	\$30.00

03/10/2005	JOSEPH CONNOR, JR.	P.O. BOX 357 OCEAN VIEW DE 19970	\$0.00	\$25.00
03/13/2005	JOSEPH CONNOR, JR.	P.O. BOX 357 OCEAN VIEW DE 19970	\$0.00	\$250.00
03/23/2005	JOSEPH CONNOR, JR.	P.O. BOX 357 OCEAN VIEW DE 19970	\$0.00	\$250.00
03/31/2005	JOSEPH CONNOR, JR.	P.O. BOX 357 OCEAN VIEW DE 19970	\$1,099.00	\$445.00
03/08/2005	Joseph Pluscht, Jr	18 Stratford Dr. West Grove PA 19390	\$140.00	\$40.00
03/24/2005	Joseph Pluscht, Jr	18 Stratford Dr. West Grove PA 19390	\$140.00	\$100.00
03/08/2005	Justin Harrington	122 Matterhorn Dr. Dover DE 19904	\$1,020.00	\$20.00
04/08/2005	Justin Harrington	122 Matterhorn Dr. Dover DE 19904	\$1,020.00	\$1,000.00
03/23/2005	KAREN GASPER	4659 S STATE ST MAGNOLIA DE 19962	\$100.00	\$100.00
03/23/2005	Kate Endicott	7234 Lancaster Pike HOCKESSIN DE 19707	\$100.00	\$100.00
03/08/2005	KENNETH PENNINGTON	168 OLD CAMDEN RD CAMDEN DE 19934	\$0.00	\$20.00
03/23/2005	KENNETH PENNINGTON	168 OLD CAMDEN RD CAMDEN DE 19934	\$120.00	\$100.00
03/08/2005	KEVIN HENSLEY	203 E. DICKERSON LANE MIDDLETOWN DE 19709	\$1,020.00	\$20.00
03/13/2005	KEVIN HENSLEY	203 E. DICKERSON LANE MIDDLETOWN DE 19709	\$1,020.00	\$1,000.00
03/11/2005	LANI FRESHWATER	977 S. STATE STREET DOVER DE 19901	\$1,020.00	\$20.00
03/18/2005	LANI FRESHWATER	977 S. STATE STREET DOVER DE 19901	\$0.00	\$1,000.00
03/14/2005	Larry Tims	454 Polly Drummond Rd Newark DE 19711	\$0.00	\$100.00
04/02/2005	Larry Tims	454 Polly Drummond Rd Newark DE 19711	\$120.00	\$20.00
03/09/2005	LAUREN ALBERTI	P.O. BOX 830 BETHANY BEACH DE 19930	\$1,100.00	\$100.00
03/13/2005	LAUREN ALBERTI	P.O. BOX 830 BETHANY BEACH DE 19930	\$0.00	\$1,000.00
03/13/2005	LINDA BRANNOCK	75 DAISEY RD CLAYTON DE 19938	\$1,000.00	\$300.00
03/23/2005	LINDA BRANNOCK	75 DAISEY RD CLAYTON DE 19938	\$1,000.00	\$400.00
04/01/2005	LINDA BRANNOCK	75 DAISEY RD CLAYTON DE 19938	\$1,000.00	\$300.00
03/08/2005	LINDA FELICETTI	219 CHARLESTON DR WILMINGTON DE 19808	\$100.00	\$100.00
03/09/2005	Littleton Dryden	6 Fairway West Georgetown DE 19947	\$0.00	\$100.00
03/12/2005	Littleton Dryden	6 Fairway West Georgetown DE 19947	\$0.00	\$900.00
04/02/2005	LOUIS BACHMAN, JR.	4235 NEWPORT GAP PIKE HOCKESSIN DE 19707	\$100.00	\$100.00
03/12/2005	Lynde Brogan	516 JEFFERIC BLVD. DOVER DE 19901	\$0.00	\$1,000.00
03/23/2005	Lynde Brogan	516 JEFFERIC BLVD. DOVER DE 19901	\$1,025.00	\$25.00

03/24/2005	MARY LANE	3740 S. State Street DOVER DE 19902	\$100.00	\$100.00
03/14/2005	Matt DiDomenico	16 Columbus Ave. Newton Square PA 19073	\$100.00	\$100.00
03/11/2005	MICHAEL HARRINGTON, JR.	115 N. STATE STREET DOVER DE 19901	\$1,020.00	\$20.00
04/04/2005	MICHAEL HARRINGTON, JR.	115 N. STATE STREET DOVER DE 19901	\$0.00	\$1,000.00
03/08/2005	MICHAEL HARRINGTON, SR.	138 PINE VALLEY ROAD DOVER DE 19901	\$0.00	\$20.00
03/12/2005	MICHAEL HARRINGTON, SR.	138 PINE VALLEY ROAD DOVER DE 19901	\$0.00	\$1,000.00
03/12/2005	MICHAEL HARRINGTON, SR.	138 PINE VALLEY ROAD DOVER DE 19901	\$1,020.00	\$1,000.00
04/06/2005	PATRICIA CAMPBELL-WHITE	16 COVENTRY ROAD REHOBOTH BEACH DE 19971	\$1,000.00	\$100.00
04/10/2005	PATRICIA MCDERBY	124 DELREM DRIVE NEWARK DE 19713	\$100.00	\$100.00
03/08/2005	PAUL PANTANO	6 WESTOVER CIRCLE WILMINGTON DE 19807	\$1,020.00	\$20.00
03/23/2005	PAUL PANTANO	6 WESTOVER CIRCLE WILMINGTON DE 19807	\$0.00	\$1,000.00
03/09/2005	PHILIP HOGE	PO BOX 4057, 12 BREEZEHILL RD WILMINGTON DE 19807	\$265.00	\$15.00
03/11/2005	PHILIP HOGE	PO BOX 4057, 12 BREEZEHILL RD WILMINGTON DE 19807	\$0.00	\$250.00
03/11/2005	PHILIP MCGINNIS	193 COOPER ROAD DOVER DE 19901	\$0.00	\$20.00
03/12/2005	PHILIP MCGINNIS	193 COOPER ROAD DOVER DE 19901	\$0.00	\$1,000.00
03/23/2005	PHILIP MCGINNIS	193 COOPER ROAD DOVER DE 19901	\$1,045.00	\$25.00
03/08/2005	RANDY MARVEL	611 MARVEL ROAD MILFORD DE 19963	\$0.00	\$250.00
03/19/2005	RANDY MARVEL	611 MARVEL ROAD MILFORD DE 19963	\$0.00	\$750.00
03/12/2005	RICHARD BROGAN	2431 CHIMNEY HILL RD FELTON DE 19943	\$0.00	\$1,000.00
03/23/2005	RICHARD BROGAN	2431 CHIMNEY HILL RD FELTON DE 19943	\$1,025.00	\$25.00
03/09/2005	RICK ALLAMONG	5 LAKEWOOD SHORE DRIVE REHOBOTH BEACH DE 19971	\$150.00	\$30.00
04/02/2005	RICK ALLAMONG	5 LAKEWOOD SHORE DRIVE REHOBOTH BEACH DE 19971	\$0.00	\$100.00
04/02/2005	RICK ALLAMONG	5 LAKEWOOD SHORE DRIVE REHOBOTH BEACH DE 19971	\$0.00	\$20.00
03/09/2005	ROBERT CRONIN	207 BRAIR LANE NEWARK DE 19711	\$0.00	\$20.00
03/12/2005	ROBERT CRONIN	207 BRAIR LANE NEWARK DE 19711	\$0.00	\$25.00
03/14/2005	ROBERT CRONIN	207 BRAIR LANE NEWARK DE 19711	\$250.00	\$205.00

03/24/2005	Robert Lane	516 Jefferic Blvd Dover DE 19901	\$100.00	\$100.00
03/09/2005	Robert Reed	96 Tidewaters Rehoboth Beach DE 19971	\$530.00	\$30.00
04/02/2005	Robert Reed	96 Tidewaters Rehoboth Beach DE 19971	\$530.00	\$500.00
03/27/2005	SALVATORE SEDITA	308 DALLAM ROAD NEWARK DE 19711	\$100.00	\$100.00
03/09/2005	SUSAN A MILLS	P.O. Box 444 Rehoboth Beach DE 19971	\$100.00	\$100.00
03/23/2005	Susan Helm	3615 Miller Road Wilmington DE 19802	\$250.00	\$250.00
03/08/2005	SUSAN HILYARD	610 NORMANS LANE NEWARK DE 19711	\$120.00	\$20.00
03/25/2005	SUSAN HILYARD	610 NORMANS LANE NEWARK DE 19711	\$0.00	\$100.00
03/14/2005	SUSAN T TAYLOR	4 WESTBRAE GREENVILLE DE 19807	\$250.00	\$250.00
03/14/2005	SUZANNA BRAMHALL	224 RIVERS END DRIVE SEAFORD DE 19973	\$100.00	\$100.00
03/26/2005	TERESA ROWLEY	113 WILTSHIRE DR CLAYMONT DE 19703	\$100.00	\$100.00
03/09/2005	THERESA DEAKINS	801 BRENNEN DRIVE NEWARK DE 19713	\$0.00	\$20.00
03/14/2005	THERESA DEAKINS	801 BRENNEN DRIVE NEWARK DE 19713	\$120.00	\$100.00
03/08/2005	Todd Stonesifer	3282 Leipsic Road Dover DE 19901	\$0.00	\$20.00
03/13/2005	Todd Stonesifer	3282 Leipsic Road Dover DE 19901	\$0.00	\$250.00
03/14/2005	Todd Stonesifer	3282 Leipsic Road Dover DE 19901	\$0.00	\$750.00
03/23/2005	Todd Stonesifer	3282 Leipsic Road Dover DE 19901	\$1,070.00	\$50.00
03/14/2005	VINCENT D'ANNA	34 Scotch Pine Road NEWARK DE 19711	\$100.00	\$100.00
03/23/2005	VINCENT WHITE	114 West 40th St WILMINGTON DE 19802	\$0.00	\$225.00
03/31/2005	VINCENT WHITE	114 West 40th St WILMINGTON DE 19802	\$250.00	\$250.00
04/04/2005	VINCENT WHITE	114 West 40th St WILMINGTON DE 19802	\$825.00	\$600.00
03/25/2005	WILLIAM VERNON	7 VENETIAN DRIVE REHOBOTH BEACH DE 19971	\$0.00	\$100.00
04/02/2005	WILLIAM VERNON	7 VENETIAN DRIVE REHOBOTH BEACH DE 19971	\$120.00	\$20.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$32,452.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$32,452.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/14/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$81.00	\$81.00
01/21/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$336.00	\$336.00
02/03/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$9.00	\$9.00
02/07/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$1,452.52	\$1,452.52
02/15/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$37.50	\$37.50
02/22/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$382.50	\$382.50
02/24/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$600.00	\$600.00
01/28/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$1,050.00	\$1,050.00
01/27/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$2,340.00	\$2,340.00
03/03/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$851.10	\$851.10
03/07/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$1,137.00	\$1,137.00
03/07/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$37.50	\$37.50
03/11/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$211.50	\$211.50
03/16/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$902.70	\$902.70
03/24/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$254.70	\$254.70
03/23/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$75.00	\$75.00
04/19/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$69.00	\$69.00

04/21/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$300.00	\$300.00
04/27/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$225.00	\$225.00
05/04/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$292.50	\$292.50
05/16/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$40.50	\$40.50
05/24/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$18.00	\$18.00
06/03/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$22.20	\$22.20
06/13/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$375.00	\$375.00
06/14/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$865.50	\$865.50
06/24/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$141.00	\$141.00
06/30/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$31.50	\$31.50
07/05/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$132.00	\$132.00
07/05/2005	NAR/PAF	430 N. Michigan Ave., Chicago, IL 60611	\$29.70	\$29.70
07/11/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$60.00	\$60.00
07/22/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$90.00	\$90.00
07/25/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$90.30	\$90.30
08/16/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$89.40	\$89.40
08/31/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$208.50	\$208.50
09/08/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$119.70	\$119.70
09/08/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$415.50	\$415.50
09/30/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$60.00	\$60.00
10/11/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$323.70	\$323.70
10/28/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$450.00	\$450.00
11/08/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$68.70	\$68.70
11/17/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$300.00	\$300.00
12/12/2005	NAR/RPAC	430 N. Michigan Ave., Chicago, IL 60611	\$90.00	\$90.00
01/11/2005	Delaware Inaugural Committee - 2005	Dover, DE 19901	\$2,500.00	\$2,500.00
01/18/2005	Dick Brogan	995 N. DuPont Hwy., Milford, DE 19963	\$701.31	\$701.31
02/01/2005	Vincent M. White	2104 W Newport Pk, Wilmington, DE 19804	\$225.00	\$225.00
02/16/2005	Vincent M. White	2104 W Newport Pk, Wilmington, DE 19804	\$50.00	\$50.00
02/28/2005	Artcraft Enterprises, Inc.	1154 Bay Road, Dover, DE 19901	\$27.00	\$27.00

03/08/2005	Wilmington Trust	139 S. State Street, Dover, DE 19901	\$45.00	\$45.00
03/17/2005	Committee to Elect Donna Stone	1155 Woodsedge Road, Dover, DE 19904	\$600.00	\$600.00
03/17/2005	Citizens for Copeland	8Sunnyside Road, Wilmington, DE 19807	\$200.00	\$200.00
03/17/2005	Committee to Elect Gary Simpson	6 W. Clarke Avenue, Milford, DE 19963	\$200.00	\$200.00
03/24/2005	Committee to Elect `Harris McDowell, III	2311 Baynard Boulevard, Wilmington, DE 19802	\$300.00	\$300.00
03/24/2005	Committee to Elect John Viola	9 Orangeburg Crt, Forest Knoll, Newark, DE 19713	\$150.00	\$150.00
03/24/2005	Friends of Valerie Longhurst	11 Winchester Court, Bear, DE 19701	\$150.00	\$150.00
03/24/2005	Democratic State Committee	Dover, DE 19901	\$1,500.00	\$1,500.00
03/24/2005	Diana McWilliams	810 Bezel Road, Wilmington, DE 19803	\$150.00	\$150.00
05/16/2005	Committee to Re-Elect Bruce Ennis	522 Smyrna-Clayton Blvd.,Smyrna, DE 19977	\$150.00	\$150.00
05/16/2005	Committee to Re-Elect Mike Mulrooney	32 Saratoga Drive, New Castle, DE 19720	\$150.00	\$150.00
05/16/2005	Committee to Re-Elect Helen Keeley	2119 Giles Street, Wilmington, DE 19805	\$150.00	\$150.00
05/16/2005	Friends of Gerald Hocker	PO Box 930, Ocean View, DE 19970	\$300.00	\$300.00
05/16/2005	Sokola for Senate	24 Beech Hill Drive, Newark, De 19711	\$300.00	\$300.00
05/16/2005	People for McDowell	2311 Baynard Boulevard, Wilmington, DE 19802	\$50.00	\$50.00
05/16/2005	Roger Roy Campaign	3 Citation Court, Wilmington, DE 19808	\$450.00	\$450.00
05/16/2005	Friends for John Still	PO Box 311, Dover, DE 19903	\$200.00	\$200.00
05/16/2005	Friends of Joe Booth	200 Garden Street, Georgetown, DE 19947	\$250.00	\$250.00
05/16/2005	Friends of William Otten	206 Delaware Avenue, Harrington, DE 19952	\$100.00	\$100.00
06/15/2005	Friends of Vince Lofink	103 Veronica Lane, Bear, DE 19701	\$75.00	\$75.00
06/15/2005	Friends of Margaret Rose Henry	110 West 21st Street, Wilmington, DE 19802	\$100.00	\$100.00
06/15/2005	Friends of Pete Schwartzkopf	24 Coventry Road, Rehoboth Beach, DE 19971	\$200.00	\$200.00
06/15/2005	Committee to Elect Dennis P. Williams	3414 N. Madison Street, Wilmington, DE 19802	\$100.00	\$100.00
09/09/2005	Republican State Committee	3301 Lancaster Pike, STE 4B, Wilmington, DE 19805	\$1,000.00	\$1,000.00
11/08/2005	Sokola for Senate	24 Beech Hill Drive, Newark, De 19711	\$300.00	\$300.00
11/08/2005	Citizens for Lavelle	500 Whiteby Drive, Wilmington, DE 19803	\$300.00	\$300.00
11/11/2005	Linda Brannock	211 N DuPont Hwy, Smyrna, DE 19977	\$1,243.74	\$1,243.74
11/17/2005	Artercraft Enterprises, Inc.	1154 Bay Road, Dover, DE 19901	\$52.00	\$52.00
11/17/2005	Committee to Elect Wayne Smith	3 Richards Drive, Wilmington, DE 19810	\$250.00	\$250.00
12/29/2005	Melinda Brogan	516 Jefferic Boulevard, Dover, DE 19901	\$175.00	\$175.00

06/10/2005	SCAOR	23407 Park Ave., Georgetown, DE 19947	\$1,000.00	\$1,000.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$28,359.77
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$28,359.77



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period:

01/01/2005

FROM

12/31/2005

TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2005
FROM

12/31/2005
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2005
FROM

12/31/2005
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			